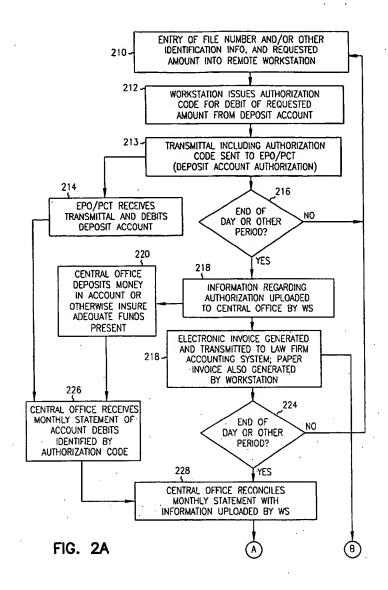


FIG. 1B



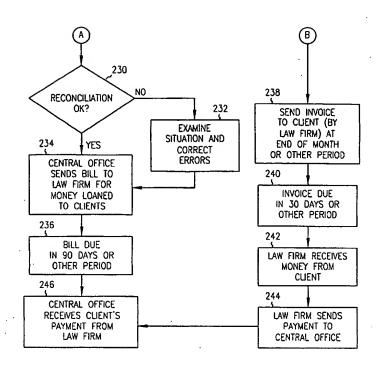


FIG. 2B

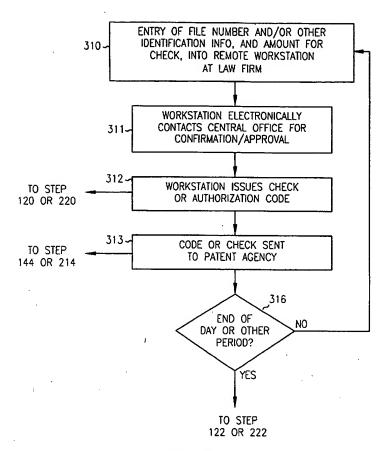


FIG. 3

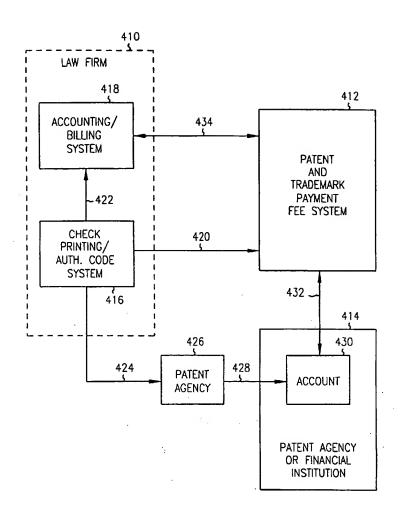
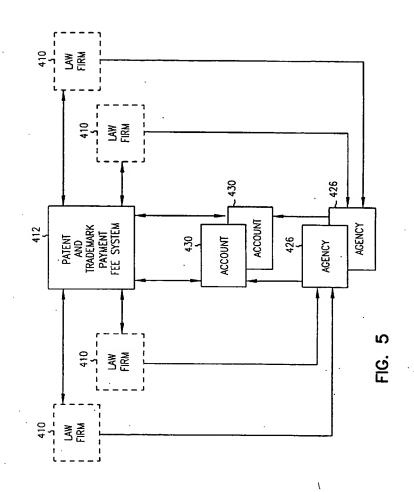
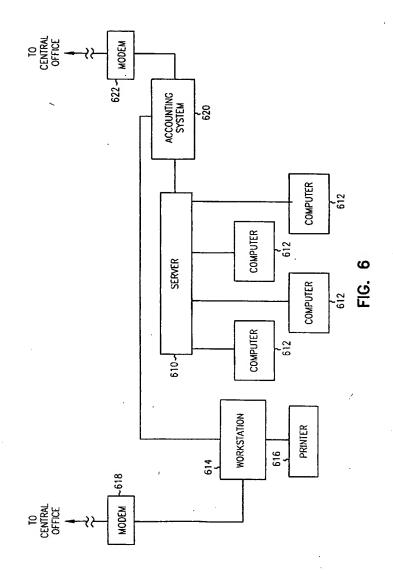
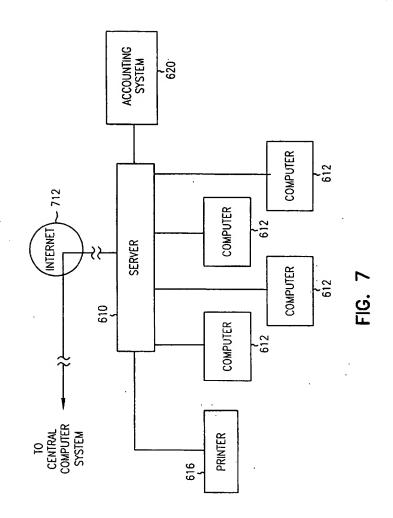
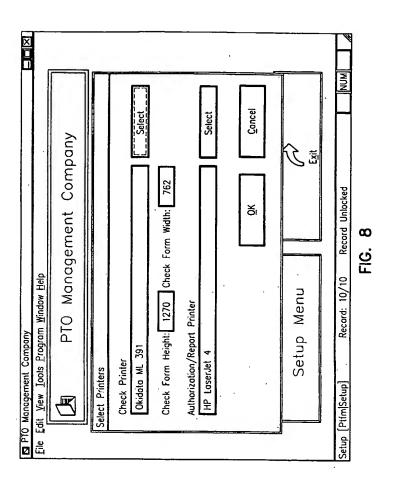


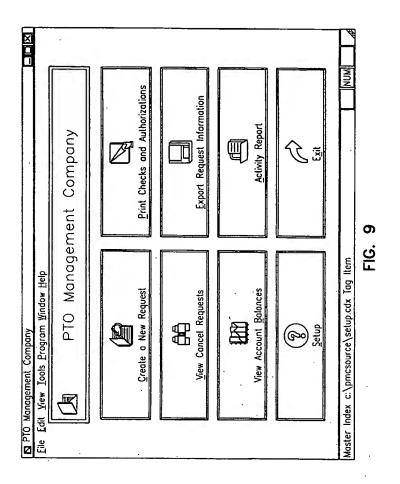
FIG. 4

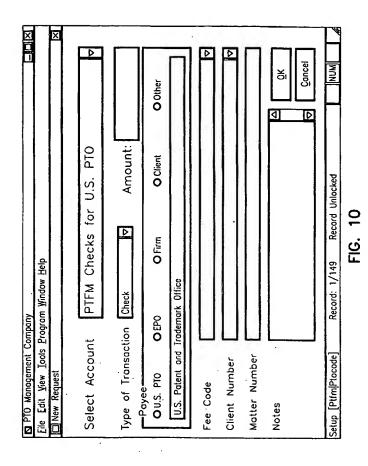






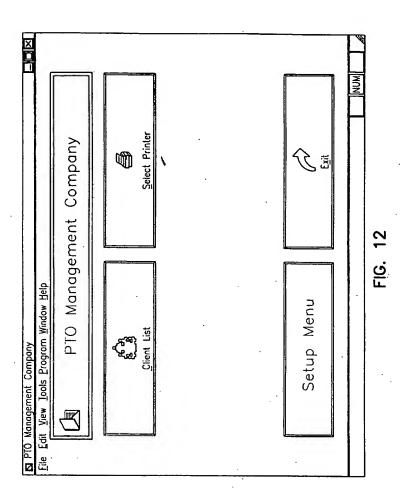




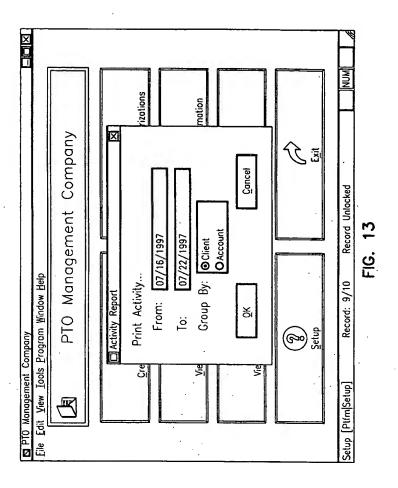


Co Management Company         Edit View Tools Program Window Help           Feliat View Tools Program Window Help         Name           Fence Number         Plan C (60 do)           1788         Test Client #2           188         Acme, incorporated           199         Acme, incorporated           190         Plan A (30 do)           190         Plan A (30 do)           190         Plan A (30 do)           190         Plan B (45 do)           190         Plan A (30 do)           190         Plan A (30 do)           190         Plan B (45 do)           190         Plan A (30 do)           100         Plan B (45 do)           <	X		X	1		_		_				7 - 5	D			-		7
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nt Company  Nois Program Window Help  Test #3  Acme, incorporated  Acme, incorporated  Acme, incorporated  Test #3  Pan C (60 days)    Pan C (60 d														Je w				n U
not Company  Total #3  Note: Incorporated  Acme, incorporated				Name				$\  \ $	ł									Reco
nt Company  sols Program Window H  Test Client #2  Acme, incorporated  Acme, incorpora		elp															D	
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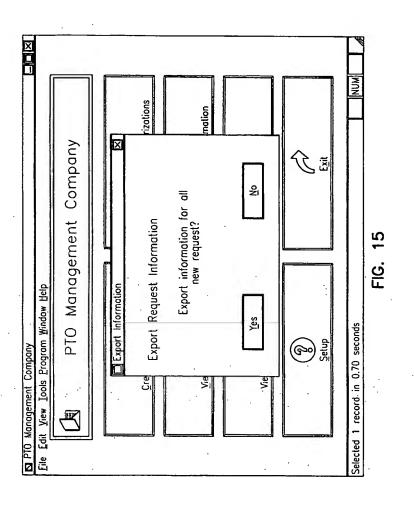
<u>. 1</u>

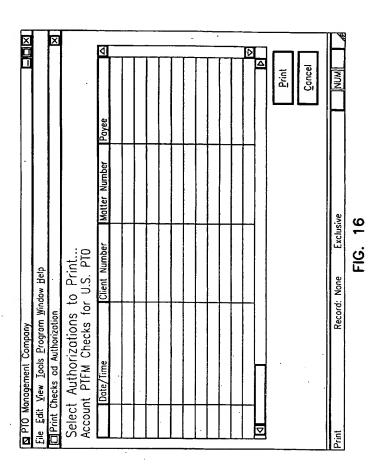


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	X		Account Balance	No Balance kept for this account.	8,767.00	No Balance kept for this account.	100,000.00	23,000.00	No Balance kept for this account.				Exit	MUM			
S PTO Management Company Ele Edit Yew Iools Program Window Help	Account Balances	View Account Balances	Account Name	EPO Deposit Account, Acme	PTFM Checks for U.S. PTO	PTFM EPO Deposit Account	PTFM U.S. PTO Deposit Account	Retainer Account, Acme	SLW&K Checking Account	unt	SLW&K U.S. PTO Deposit Account   \$	U.S. PTO Deposit Acct, Acme					Selected 9 records in 0.34 seconds





Eile Edit View Tools Program Window Help  Carlot New/Cancel Requests  Requests  Transaction Status Date/Time Requested Account Name Check Exported 07/15/1997 04:09:44 PM PITM Checks for U.S. PTO Check Exported 07/15/1997 03:33:20 PM PITM EPO Deposit Account Authorization Exported 07/15/1997 03:23:46 PM PITM EPO Deposit Account Authorization Exported 07/15/1997 03:23:46 PM PITM EPO Deposit Account Authorization Exported 07/15/1997 03:23:46 PM PITM EPO Deposit Account Authorization Exported 07/15/1997 03:23:45 PM PITM EPO Deposit Account	The Check#/Auth.# Stor U.S. PTO 1510 Stor U.S. PTO 1510 Deposit Account 1022 Deposit Account 1020 Stor U.S. PTO 1508 Stor U.S. PTO 1508 Stor U.S. PTO 1508 Stor U.S. PTO 1508
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Exported 07/ ition Exported 07/ ition Exported 07/	
Authorization Exported 07/15/1997 03:24:05 PM PTFM EPO De Authorization Exported 07/15/1997 03:23:46 PM PTFM EPO DE Authorization Exported 07/15/1997 01:39:31 PM PTFM EPO De	
Authorization Exported 07/15/1997 03:23:46 PM PTFM EPO 08 Authorization Fxoorled 07/15/1997 01:39:21 PM PTFM EPO 08	
Authorization Experted 107/15/1997 01:29:21 PM PTFM EPO De	
Check Exported 07/15/1997 01:29:07 PM PTFM Checks for U.S. PT0	
Authorization Exported 07/15/1997 01:10:49 PM PTFM EPO Deposit Account	
Check Exported 07/15/1997 01:09:57 PM PTFM Checks for U.S. PTO	
Authorization Exported 06/27/1997 11:33:03 AM PTFM EPO Deposit Account	
Check   Exported   06/27/1997 11:31:05 AM   PTFM Checks for U.S. PTO	s for U.S. PTO 1506
Authorization Exported   06/24/1997 02:58:17 PM PTFM EPO Deposit Account	Deposit Account 1017
Check   Exported   06/24/1997 02:57:55 PM   PTFM Checks for U.S.	s for U.S. PTO 1505
	4
	Cancel/Remove Request
	Exit
Shartad 53 consider in 0.31 consider	in in
Selected 33 records in U.71 seconds	·

FIG. 1.

July 22, 1997

Payee: U.S. Patent & Trademark Office

Fee Code: 101/201 Basic Filing Fee-Utility

Client Number: 00997 Matter Number: xxxx

Note: This requires special attention.

July 22, 1997

\$ 2,000.0

Two Thousand AND 0/100 DOLLARS

U.S. Potent & Trademark Office

## FIG. 18

PTO Management Company Invoice Invoice Date: July 22, 1997 Item: Check Number: 1511 From Account: 58-67-9785 - PTFM Checks for U.S. PTO Request by: Brian Lorson on: 07/22/1997 12:53:16 Client Number: 00997 Matter Number: xxxx Note: This requires special attention. Check Amount: \$ 2,000.0 \$ 118.75 Fee: Total Due By 09/20/1997: \$ 2,118.75 Discounted Total Due If Paid By 08/11/1997: \$ 2,029.69 Discounted Total Due If Paid By 08/11/1997: \$ 2,059.38

FIG. 19

	Deposit	Account Authorization	
PTFM EPO Deposit	Account	. Account Number: XYZ234	784
Authorization Numb	er: SLWK00021023		
Date	Fee Code	C	heck Amount
July 22, 1997	sdhisid		\$ 300.0
Payee: European	Patent Office		
Requested by: Bri	ian Larson	on: 07/22/1997 12:44:18	
Client Number: 00	0999		
Matter Number: s	ifgs	Fee Assessed:	\$ 6.75

## FIG. 20

PTO Management Company Invoice Date: July 22, 1997	y Invoice	
Item: Authorization Number: SLWK000210 From Account: XYZ234784 - PTFM EPO Deposit A	·	
Request by: Brian Larson Client Number: 00999	on: 07/22/1997 12:53:16 Malter Number: xxxx	·
	Authorization Amount: Fee: Total Due By 08/21/1997:	\$ 300.0 \$ 6.75 \$ 306.75

FIG. 21

Activity Report Schwegman, Lunberg, Woessner & Kluth	oort Iberg, Wae.	ssner & Kluth				
Activity for: July	, 01, 1997	Activity for: July 01, 1997 to July 22, 1997				
Printed on: July 22, 1997	22, 1997					
Dote and Time Client Number:	Matter 00997	Account	Trans. Type	Check No.	Payee	Amount
7661/51/10	22222	PTFM Checks for U.S. PTO	Check	1508	U.S. Patent & Trademark Office	\$ 500.00 DB
07/15/1997	Dewrw	PIFM EPO Deposit Account	Authorization	1021	European Patent Office	\$ 3,000.00 DB
7661/51/20	Ξ	PTFM Checks for U.S. PTO	Check	1509	U.S. Patent & Trademark Office	\$ 500.00 08
7661/22/10	хххх	PIFM Checks for U.S. PTO	Check	1511	U.S. Patent & Trademark Office	\$ 2,000.00 DB
Client Number:	86600					\$ 6,000.00 UB
7661/51/10	22222	PIFM EPO Deposit Account	Authorization	1019	European Patent Office	\$ 1,800.00 08
07/15/1997	22222	PTFM EPO Deposit Account	Authorization	1020	European Patent Office	\$ 400.00 08
07/15/1997	=======================================	PTFM EPO Deposit Account	Authorization	1022	European Patent Office	\$ 500.00 08
Client Number:	66600					\$ 2,750.00 DB
07/15/1997	1111	PIFM Checks for U.S. P10	Check	1507	U.S. Potent & Trademark Office	\$ 2,000.00 08
07/15/1997	123141	PIFM Checks for U.S. PTO	Check	1510	U.S. Potent & Trademark Office	\$ 460.00 08
07/22/1997	sigs	PIFM EPO Deposit Account	Authorization	1023	European Potent Office	\$ 300.00 DB
					~	11,510.00 08

FIG. 22

Schwegman, Lunberg	Activity Keport Schwegman, Lunberg, Woessner & Kluth	€				
Activity for: July	Activity for: July 01, 1997 to July 22, 1997	2, 1997				
Printed on: July 22, 1997	22, 1997					
Date and Time Client Account: PTFM Checks	Date and Time Client Account: PIFM Checks for U.S. PTO	Motter	Trans. Type	Check No.	Payee	Amount
07/15/1997	66600	=======================================	Check	1507	U.S. Potent & Trademark Office	\$ 2,000.00 DB
07/15/1997	76600	222222	Check	1508	U.S. Patent & Trademark Office	•
07/15/1997	76600	111	Check	1509	U.S. Patent & Trademark Office	\$ 500.00 08
07/15/1997	66600	123141	Check	1510	U.S. Patent & Trodemark Office	-
07/22/1997	76600	xxxx	Check	1511	U.S. Patent & Trademark Office	\$ 2,000.00 DB
	•					\$ 5,460.00 08
Account: PTFM 1	Account: PTFM EPO Deposit Account					
07/15/1997	86600	222222	Authorization	1019	European Patent Office	\$ 1,8000.00 08
07/15/1997	. 86600	22222	Authorization	1020	European Patent Office	\$ 400.00 DB
15/15/1997	26600	DEWIW	Authorization	1021	European Patent Office	\$ 3,000.00 DB
07/15/1997	. 86600		Authorization	1022	European Patent Office	\$ 550.00 DB
7/22/1997	66600	stas	Authorization	1023	European Patent Office	\$ 300.00 DB
	. :		•			\$ 6,050.00 DB
						\$ 11,510,00 08

FIG. 2.

to was the allest of

No

No

No

No

No

Dэ	tab	20	۵.	PTFM

	for table: data records:		C:\	PMCSOURCE\ACCOUN	T.DBF
	ast update:		07/15/1997		
Code Page			1252		
Field	Field Name		Тур	ne.	
	Width	Dec		Collate	Nulls
1	AC CODE	200		racter	Nulls
$\bar{\lambda}$	8		Asc		NT
2	AC NAME			racter	No
-	30		Asc		
3	AC CLIENTNUM			racter	No
,	10		Cila	racter	
4	AC CLIENTNAM		Ch-		Мо
7	50		Cna	racter	
5			C)		No
,	AC_ACCOUNTNU		Cna	racter	
6			<b>~</b> 1		No
0	AC_ACCOUNTTY		Cha	racter .	
7	18				No
,	AC_BALANCE	_	Num	eric	
	12	2			No
8	AC_NEXTCHECK		Num	eric	
	10				No
** Total *					
	159				
	for table:		C:\	PMCSOURCE\ACCTTY!	PE.DBF
	data records:		9	·	
	ıst update:		06/10/1997		
Memo file	block size:		64		
Code Page	:		1252		
Field	Field Name		Typ	e	
	Width	Dec	Index	Collate	Nulls
1	AT TYPE		Cha	racter	
	- <sub>18</sub>		7714		No
2	AT KEEPBALAN		Iloa	ical	110
			209		

FIG. 24A

Memo

Memo

Logical

Logical

AT\_TRANSTYPE..

AT\_TRANSTYPE.

4
AT\_PAYEES
4
AT\_CANEXCEED
1
AT\_CHARGEFEE
1

7	AT_CHECKONLY			Logical	
8	1 AT_AUTHORIZA			Logical	No
9	1 AT USPTOCODE			Logical	No
_	<b>-</b> 1			_	No
10	AT_EPOCODE 1			Logical	No
11	AT_EXPORTTOP			Logical	No
** Total	** 35				
	35				
Structure	for table:			C:\PMCSOURCE\CL	IENT.DBF
Number of	data records:		4	•	
Date of la	ast update:		06/2	0/1997	
Code Page			1252	•	
Field	Field Name			Type	
	Width	Dec		Index Collate	Nulls
. 1	CL CLIENTNUM			Character	
_	10			0	No
2	CL NAME			Character	110
_	50			CHALACTCL.	No
3	CL PLAN			Character	140
2	20			Character	No
** Total *					NO
10041	81				
	01				
Structuro	for table:			C:\PMCSOURCE\DE	DATE DOD
	data records:		69	C: (PMCSOURCE (DE	IAIL.DBF
	ist update:			5/1997	
	block size:		64	5/199/	
Code Page			1252		
Field			1252	m	
rieid	Field Name	D		Type	vr 13
	Width	Dec		Index Collate	Nulls
1	DE_CODE			Character	
	8			-1 .	No
2	DE_CLIENTNUM			Character	
_	20				No
3	DE_MATTERNUM			Character	
	20 .				No
4	DE_DATETIME			DateTime	
	8				No
5	DE_TRANSACTI			Character	
	3				No

FIG. 24B

6	DE_PAYEE		Character	
7	50 DE PTOCODE		Character	No
	<sup></sup> 75	*		No
8	DE_AMOUNT 10	2	Numeric	Мо
9	DE_PLUSMINUS 2		Numeric	
10	DE_WHO		Character	МО
11	25 DE LOCATION		Character	No
	10			No
12	DE_CHECKNUMB		Numeric	No
13	DE_NOTES		Memo	
14	4 DE_FEE1		Numeric	No
15	8 DE DATEDUE1	2	Date	No
	- 8			No
16	DE_FEE2 8	2	Numeric	No
. 17	DE_DATEDUE2	_	Date	
18	8 DE_FEE3		Numeric	No
19	8 DE DATEDUE3	2	Date	No
	- 8			No
20	DE_STATUS 17		Character	Мо
21 -	DE_SELECTED		Logical	
22	1 DE_PRINTDATE		DateTime	No
23	8 DE EXPORTDAT		DateTime	No
	<b>-</b> 8		Dateline	No
** Total *	328			
Structure	for table:		C:\PMCSOURCE\PTOCODE.DE	3F

Structure for table:
Number of data records:
Date of last update:
Code Page:
Field Field Name
Width

149 05/16/1997 1252

Type Index Collate Dec

Nulls

FIG. 24C

	DIE GODE			
1	PT_CODE 75		Character	No
2	PT USPTOCODE		Logical	NO
_	_ 1		3	No
** Total *				
	77			
Structure	for table:		C:\PMCSOURCE\RATE.DBF	
Number of	data records:		48	
	st update:		06/27/1997	
Code Page	<b>:</b> .		1252	
Field	Field Name		Туре	
	Width	Dec	Index Collate	Nulls
1	RA_PLAN		Character	
	20			No
2	RA LOWERLIMI		Numeric	
	8	2		No
3	RA UPPERLIMI		Numeric	
	- 8	2		No
4	RA DAYSDUE1		Numeric	
	_ 3			No
5	RA AMOUNT1		Numeric	
, -	8	2		No
6	RA DAYSDUE2	_	Numeric	NO
, -	3		Mainer re	No
7	RA AMOUNT2		Numeric	110
•	8	2	numer ic	No
8	RA DAYSDUE3	-	Numeric	NO
•	3		Numeric	37-
9	RA AMOUNT3		Numeric	No
	8	2	Numeric	<b>37</b> -
10	-		• 4 7	МО
10	RA_NOTALLOWE		Logical	
** Total *				No
IOLAI -	71			
	/1			
<b>0</b> 5	f		- \	
	for table:		C:\PMCSOURCE\SETUP.DB	F
	data records:		10	
Date of la	st update:		07/22/1997	
memo rile	block size:		64	
Code Page			1252	
Field	Field Name	_	Type	
	Width	Dec	Index Collate	Nulls
1	SU_ITEM		Character	
	20			No

FIG. 24D

	_ 10	2			No
3	SU_DATA		Mer	TO	
	4				No
** Total **					
	35				
Structure for table:			C:Y	TYPE.DBF	
Number of data records:			6		
Date of last update:			06/10/1997		
Code Page:			1252		
Field	Field Name		Тут	ne	
	Width	Dec	Index	Collate	Nulls
1	TR_TRANSACTI	DCC		aracter	MULLB
1			CII	iracter	**-
	3				No
2	TR_DESCRIPTI		Cha	aracter	
•	20				No
3	TR_PLUSMINUS		Nur	meric	
	2				No
4	TR CHKACCTVA		Loc	gical	
	1			,	No
5	TR AUTACCTVA		T or	gical	110
3			TO	31Ca1	
_	1		_		No
6	TR_CHKLIMITE		Logical		
	1				No
. 7	TR_AUTLIMITE		Log	gical	
	1				No
8	TR CHARGEFEE		Loc	gical	
	1		No		
** Total **					
	31				
	31				
Chamantana	fam babla				
Structure for table:				PMCSOURCE\USER.	DBF
Number of data records: 1					
Date of last update:			05/02/1997		
Code Page					
Field	Field Name		Тур	oe .	
	Width	Dec	Index	Collate	Nulls
1	US ID			aracter	
-	20		Circ	Haccer	No
2			ah.	ractor	NO
2	US_LAST		Cna	aracter	
_	15		_		No
3	US_FIRST		Cha	aracter	
	15				No
4	US_PASSWORD		Cha	aracter	
	_ 15				No

Numeric

FIG. 24E

```
No
            US_VIEWREQUE..
                                         Logical
                                                                   No
       7
           US_CREATEREQ..
                                         Logical
                                                                   No
            US CANCELREQ..
                                         Logical
                                                                   No
       9
            US_MODIFYACC..
                                         Logical
                                                                  No
            US_PRINTREPO..
      10
                                         Logical
                                                                   No
            US_EXTRACTDA..
      11
                                         Logical
                                                                   No
** Total **
                73
Program File: MAIN.PRG
_SCREEN.Width = 633
_SCREEN.Height = 418
_SCREEN.Icon = "opening.ico"
SET CENTURY ON
SET BELL OFF
SET CONFIRM ON
SET DELETED ON
SET MULTILOCKS ON
SET PROCEDURE TO MAIN.PRG
OPEN DATABASE PTFM
PUBLIC frmMenu, gcLoginID, gcFullName, gcLocation, gcProgName
USE Setup
SET ORDER TO Item
IF SEEK("PROGNAME")
     gcProgName = TRIM(Setup.SU_Data)
     _SCREEN.Caption = gcProgName
     gcProgName = "Patent & Trademark Fee Management"
ENDIF
IF SEEK("LOGINID")
     gcLoginID = TRIM(Setup.SU_Data)
ELSE
     gcLoginID = "Unknown"
```

Logical

US\_CHECKBALA..

FIG. 24F

```
ENDIF
IF SEEK("FULLNAME")
     gcFullName = TRIM(Setup.SU_Data)
      gcFullName = "Unknown"
ENDIF
IF SEEK("LOCATION")
     gcLocation = TRIM(Setup.SU_Data)
     gcLocation = "Unknown"
ENDIF
CLOSE TABLES ALL
DO FORM Menu NAME frmMenu
READ EVENTS
FUNCTION GetDueDate
* Finds the Monday which is the specified number of weeks after * the date the request was made. If the request was made on a * Monday, do not count that Monday.
LPARAMETERS ldDate, lnNumMondays
Local lnMondayCnt
lnMondayCnt = 0
DO WHILE lnMondayCnt < lnNumMondays
     ldDate = ldDate + 1
      IF DOW(ldDate,2) = 1
           lnMondayCnt = lnMondayCnt + 1
     ENDIF
ENDDO
RETURN ldDate
FUNCTION TextDollar
PARAMETERS nNumber
LOCAL inDollars, inCents
lnDollars = INT(nNumber)
lnCents = (nNumber - lnDollars) * 100
```

Committee the second of the second of the second

FIG. 24G

```
RETURN TextNumeric(lnDollars)+"AND "+STR(lnCents,2)+"/100
DOLLARS"
          ********
FUNCTION TextNumeric
PARAMETERS nNumber
LOCAL lcString, lnWorkNumber
lnWorkNumber = nNumber
lcString
IF lnWorkNumber >= 1000000
     lcString = TextNumeric(lnWorkNumber/1000000) + "Million "
     lnWorkNumber = lnWorkNumber
(INT(lnWorkNumber/1000000) *1000000)
ENDIF
IF lnWorkNumber >= 1000
     lcString = lcString + TextNumeric(lnWorkNumber/1000) +
"Thousand "
     lnWorkNumber = lnWorkNumber - (INT(lnWorkNumber/1000)*1000)
ENDIF
DO CASE
CASE lnWorkNumber >= 900
     lcString = lcString + "Nine Hundred "
     lnWorkNumber = lnWorkNumber - 900
CASE lnWorkNumber >= 800
     lcString = lcString + "Eight Hundred "
     lnWorkNumber = lnWorkNumber - 800
CASE lnWorkNumber >= 700
     lcString = lcString + "Seven Hundred "
     lnWorkNumber = lnWorkNumber - 700
CASE lnWorkNumber >= 600
     lcString = lcString + "Six Hundred "
     lnWorkNumber = lnWorkNumber - 600
CASE lnWorkNumber >= 500
     lcString = lcString + "Five Hundred "
     lnWorkNumber = lnWorkNumber - 500
CASE lnWorkNumber >= 400
     lcString = lcString + "Four Hundred "
     lnWorkNumber = lnWorkNumber - 400
CASE lnWorkNumber >= 300
     lcString = lcString + "Three Hundred "
     lnWorkNumber = lnWorkNumber - 300
CASE lnWorkNumber >= 200
```

```
lcString = lcString + "Two Hundred "
     lnWorkNumber = lnWorkNumber - 200
CASE lnWorkNumber >= 100
     lcString = lcString + "One Hundred "
     lnWorkNumber = lnWorkNumber - 100
ENDCASE
DO CASE
CASE lnWorkNumber >= 90
     lcString = lcString + "Ninety "
     lnWorkNumber = lnWorkNumber - 90
CASE lnWorkNumber >= 80
     lcString = lcString + "Eighty "
     lnWorkNumber = lnWorkNumber - 80
CASE lnWorkNumber >= 70
     lcString = lcString + "Seventy "
     lnWorkNumber = lnWorkNumber - 70
CASE lnWorkNumber >= 60
     lcString = lcString + "Sixty "
     lnWorkNumber = lnWorkNumber - 60
CASE lnWorkNumber >= 50
     lcString = lcString + "Fifty "
     lnWorkNumber = lnWorkNumber - 50
CASE lnWorkNumber >= 40
     lcString = lcString + "Forty "
     lnWorkNumber = lnWorkNumber - 40
CASE lnWorkNumber >= 30
     lcString = lcString + "Thirty "
     lnWorkNumber = lnWorkNumber - 30
CASE lnWorkNumber >= 20
     lcString = lcString + "Twenty "
lnWorkNumber = lnWorkNumber - 20
CASE lnWorkNumber >= 19
     lcString = lcString + "Nineteen "
     lnWorkNumber = lnWorkNumber - 19
CASE lnWorkNumber >= 18
     lcString = lcString + "Eighteen "
     lnWorkNumber = lnWorkNumber - 18
CASE lnWorkNumber >= 17
     lcString = lcString + "Seventeen "
     lnWorkNumber = lnWorkNumber - 17
CASE lnWorkNumber >= 16
     lcString = lcString + "Sixteen "
     lnWorkNumber = lnWorkNumber - 16 .
CASE lnWorkNumber >= 15
     lcString = lcString + "Fifteen "
     lnWorkNumber = lnWorkNumber - 15
```

```
CASE lnWorkNumber >= 14
     lcString = lcString + "Fourteen "
     lnWorkNumber = lnWorkNumber - 14
CASE lnWorkNumber >= 13
     lcString = lcString + "Thirteen "
     lnWorkNumber = lnWorkNumber - 13
CASE lnWorkNumber >= 12
     lcString = lcString + "Twelve "
     lnWorkNumber = lnWorkNumber - 12
CASE lnWorkNumber >= 11
     lcString = lcString + "Eleven "
     lnWorkNumber = lnWorkNumber - 11
CASE lnWorkNumber >= 10
     lcString = lcString + "Ten "
     lnWorkNumber = lnWorkNumber - 10
ENDCASE
DO CASE
CASE lnWorkNumber >= 9
     lcString = lcString + "Nine "
lnWorkNumber = lnWorkNumber - 9
CASE lnWorkNumber >= 8
     lcString = lcString + "Eight "
     lnWorkNumber = lnWorkNumber - 8
CASE lnWorkNumber >= 7
     lcString = lcString + "Seven "
     lnWorkNumber = lnWorkNumber - 7
CASE lnWorkNumber >= 6
     lcString = lcString + "Six "
     lnWorkNumber = lnWorkNumber - 6
CASE lnWorkNumber >= 5
     lcString = lcString + "Five "
     lnWorkNumber = lnWorkNumber - 5
CASE lnWorkNumber >= 4
     lcString = lcString + "Four "
     lnWorkNumber = lnWorkNumber - 4
CASE lnWorkNumber >= 3
     lcString = lcString + "Three "
     lnWorkNumber = lnWorkNumber - 3
CASE lnWorkNumber >= 2
     lcString = lcString + "Two "
     lnWorkNumber = lnWorkNumber - 2
CASE lnWorkNumber >= 1
     lcString = lcString + "One "
     lnWorkNumber = lnWorkNumber - 1
ENDCASE
```

RETURN lcString

FIG. 24K